

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**ADVANCE- VISIT ABROAD - Visit of Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to Japan from 24<sup>th</sup> November, 2014 to 29<sup>th</sup> November, 2014 (excluding travel time) - Sanction of Advance of Rs.1,50,00,000/- (Rupees One Crore and Fifty Lakhs only) - Orders - Issued.**

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**GENERAL ADMINISTRATION (POLL-C) DEPARTMENT**

**G.O.Rt.No. 3805.**

**Dated:21-11-2014.**

**Read the following:-**

1. From GOI, Ministry of External Affairs, New Delhi, Lr No:AA/122/01/2014-472,  
Dated:18-11-2014.
2. G.O.Rt.No.2790,Fin (EBS.GAD I&II)Department, Dt: 21-11-2014.

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**O R D E R:**

The Hon'ble Chief Minister accompanied by a delegation will visit Japan to attend to share the best practices and investment promotions.

2. In the letter 1<sup>st</sup> read above, the Ministry of External Affairs, Government of India, New Delhi have conveyed their **NO OBJECTION FROM POLITICAL ANGLE** for the proposed visit of the Hon'ble Chief Minister and the delegation to Japan.

3. Government hereby accord for drawl of an advance amount of **Rs.1,50,00,000/-(Rupees One Crore and Fifty Lakhs only)** to meet the expenditure towards Air Fare, Daily Allowance/Accommodation/Transport Incidental Charges, hosting lunch/dinner, Purchase of Mementos/Shawls/Gifts and also towards rent for Business/Break fast/Lunch/Dinner and other related expenditure of the Business Meeting relating to visit of the Hon'ble Chief Minister and Delegation to Japan.

4. The amount sanctioned in para (3) shall be debited to **"2013-Council of Ministers - 108 Tour Expenses- SH (04) -Tour Expenses - 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** and shall be met from the additional funds provided during the financial year 2014-2015 in relaxation of Treasury Control orders.

5. Under article 99 of A.P. Financial Code Volume I, the Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the amount sanctioned in para (3) above on AC Bill and credit into the account of Accounts Officer, Department of Protocol, Hyderabad, Account No:33875765313, SBI Gowliguda Branch, IFSC Code:SBIN0002724, MICR Code:500002017 by way of ECS vide G.O.Rt.No.2790, Finance (EBS-GAD I&II) Department, Dt: 21.11.2014.

6. The Accounts Officer, Department of Protocol, Hyderabad shall submit the DC Bill within one month from the date of drawl of the amount.

7. This order issues with the concurrence of Finance Department vide their **U.O.No.8878/181/A1/EBS-I, Dt:21-11-2014.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**I.Y.R.KRISHNA RAO,  
CHIEF SECRETARY TO GOVERNMENT.**

To

The Drawing & Disbursing Officer, General Administration(Claims) Department

The Accounts Officer, Department of Protocol, Hyderabad.

The Director, Department of Protocol, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Pay & Accounts Officer, Hyderabad

The Finance (TFR) Department.

The General Administration (Claims-C) Department

SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**